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5p0200 00 0000	<u>Instructions</u>	5 100 IN	73 30	100000	52 52	100
<ul> <li>Print in ink or type.</li> </ul>		1888	209		N	E 10
<ul> <li>Fill in Registration Numb</li> <li>Complete form and return</li> </ul>	n to the Board of Ethics	, 2415 Quail Dr., 3	Floor, Mis	sing numbere	ed pages w	ere
Baton Rouge, I.A 70808	(225) 763-8777 or (8)	00) 842-6630.	blan	nk and had no	informati	on
This form must be delly		y the due date.	on	them.	22	
<ul> <li>This form may be faxed t</li> </ul>	D (223) 163-8187.	8	1	4:	A SA A A A	86
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1. Name Labora	le Sta	ephanie		2.	23	85
Last	F	iai .	, ,	41	Ä	
	and the second				14 -3	DAL
2. Business Address	214 Thir	d 5+., 5	rute 21	5 13.Ki	LH 70	Anı.
	Street and No.		City	State	, Zip	
Matter Address	<	fame	N 28		10	
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3. Business Phone	120101	Telephone Number	<u> </u>	37	· 5	350
	Area Code and	Leichnone Linne	60234 32	QF	7	OF S
4. Total of all expendi		1 through June	30: \$	1,549.3	7	EIVED
		Landa Daamih	ar 21. 8.	-0-	- ä	유급
5. Total of all expendi	nures made July 1 t ) . (Include expenditures	nrough Decemb	GL 31. J	10-00-00-00-0		×
(when Applicable)	. (Include exhaugitures	MOM Schermer v an	<b>4 D</b> 1			
	¥.		<u> 2</u>	1,549.3	37	
6. Total of all expendi		calendar year.	\$	173 111	200	
(Line 4 added with Line	5 should equal Line 6)					25
			E S			
7. Did you make an e	xpenditure exceedii	ng \$50 on one o	ccasion for any	one legislator:		
From January I the	rough hing 202	□ Yes	M No			
From July 1 through		□ Yes	No.	□ NA		
LIGHT THE T HULON	Str December 31	_ 100				
If the answer to eith	er question in Num	ther 7 above is 1	YES, please co	mplete Schedule .	A and attach	49
	an question in 114it			ā!		
Form 502, Rev. 10/02						

Page 1 of 4

HAND DELIVERED

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:							
	From January 1 through June 30? From July 1 through December 31?	Yes Yes	85	No No	□ и⁄	ç	100 %	
	If the answer to either question in Nu	mber 8 above	is YE	S, please com	plete Sched	ule A and at	ttach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, standard committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, qr, any delegation thereof were invited during the reporting period?							
	Yes			□ No		¥.	82	
	If the answer to Number 9 above is Y	ES, please o	omple	te Schedule B	and attach.		33 83	

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Stephanie B. Labride

Form 502, Rev. 10/02

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, standary committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House Insurance Committee	4/13/04	Juban's Restaurant	\$912.47
Senate Insurance Committee	5/4/04	Ruth's Chris Restaurant	\$ 636.90
¥6			
		6	u 2 .
\$1			
			4.4
<u>*1</u>			92 19

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02